

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-96-X001-00	809856008	2010 / 1	No

Award Recipient Information

Recipient DUNS Number	809856008	Recipient Address 1	800 BAY RD
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.VW	Recipient ZIP Code + 4	199014667
Recipient Legal Name	TRANSPORTATION, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name	DELDOT		

Project / Award Information

Funding Agency Code	6955	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	6955	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	69-1101	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	20.507	Total Number of Payments to Vendors less than \$25,000/award	1
Amount of Award	17030461.00	Total Amount of Payments to Vendors less than \$25,000/award	156.00
Award Date	08/20/2009		
Award Description	Invest in public transportation by purchasing four (4) new passenger rail cars; expanding a bus maintenance facility; retrofit curb ramps, sidewalks and other aspects of a Park & Ride location to comply with the Americans with Disabilities Act (ADA); and construct phase one of a new bus transfer center in Dover.		

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Project Information

Project Name or Project/ Program Title	4 Rail Cars, ADA Imp, Facilities	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	(25-514-02)This grant will allow the agency to purchase four (4) new Silverliner V rail cars from SEPTA which will add capacity for SEPTA service between Philadelphia and Newark, DE. The cars have been ordered, and delivery is expected in 2011, no expenditures to date; (27-531-04)Allow construction of additional bus maintenance service bays and a parts room at the DART Mid-County Facility, construction project has been awarded and construction has begun; (29-021-01)Allow improvements to be made to the Park & Ride at Route 896 and Route 4 in Newark, DE to comply with the Americans with Disabilities Act, no expenditures to date; and (25-020-01)Construct phase one of a new bus transfer center in Dover, this is a design-build project that is reported under project 2009031.	Activity Code 1 485113 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	1077102.37	
Number of Jobs	6.41	
Description of Jobs Created	27-531-04, general building contractors.	
Total Federal Amount of ARRA Expenditure	675894.12	
Total Federal ARRA Infrastructure Expenditure	675894.12	
Infrastructure Purpose and Rationale	25-514-02 Rail Car Purchase: Allows DelDOT's Delaware Transit Corporation (DTC) to purchase 4 new Silverliner V rail cars from SEPTA, which will add capacity for SEPTA service between Philadelphia and Newark, DE. Delivery is scheduled for 2010.	

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Infrastructure Contact

Name	James Hoagland	Street Address 1	800 Bay Road
Email	jim.hoagland@state.de.us	Street Address 2	
Phone	(302) 760-2036	Street Address 3	
Ext		City	Dover
		State	DE
		ZIP Code + 4	19901 - 4667

Primary Place of Performance

Address 1	800 Bay Road
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 4667
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication	No	Officer 3 Name	
of Reporting Applicability		Officer 3 Compensation	
Officer 1 Name		Officer 4 Name	
Officer 1 Compensation		Officer 4 Compensation	
Officer 2 Name		Officer 5 Name	
Officer 2 Compensation		Officer 5 Compensation	

Report Audit Trail

Created By	James Hoagland
Date Created	04/16/2010 01:29 PM
Last Updated By	James Hoagland
Last Updated On	04/28/2010 05:19 PM

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Vendor Information

Sub Award Number	Payment Amount	35323.50
Vendor DUNS Number	Product and Service	27-531-04
Vendor Name	Description	Mid County Maintenance Facility.
Vendor HQ ZIP Code + 4		Construction Inspection.

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Vendor Information

Sub Award Number		Payment Amount	423946.78
Vendor DUNS Number	101426203	Product and Service	27-531-04
Vendor Name	Commonwealth Construction Co.	Description	Mid County Maintenance Facility.
Vendor HQ ZIP Code + 4			Prime contractor.

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Vendor Information

Sub Award Number	Payment Amount	20295.72
Vendor DUNS Number	Product and Service	27-531-04
Vendor Name	Description	Mid-County Maintenance Facility.
Vendor HQ ZIP Code + 4		Construction Engineering

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Vendor Information

Sub Award Number	Payment Amount	597380.25
Vendor DUNS Number	Product and Service	25-020-01
Vendor Name	Description	Dover Transit Center.
R.E. Pierson Construction Co. Inc.		
Vendor HQ ZIP Code + 4		Prime Contractor

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